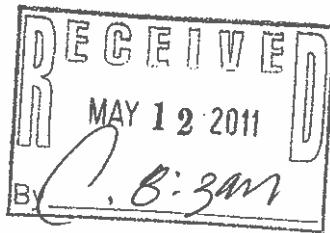


STAPLES

Vendor: 999992 HIDALGO COUNTY

Check: 4060184 05/09/11

Invoice Number	Inv. Date	Charge Back	Invoice Notes	Invoice Amt	Disc Amt	Pay Amt
BUYBOARD2011REBATEK	05/04/11			6,586.50		6,586.50



Charge Back Codes: RT1 Mdse. Returned to vendor
FTR Freight out
FGT Freight in
AA2 Unfavorable cost variance
AA7 Carton Shortage

Total: \$6,586.50 0.00 \$6,586.50

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

STAPLES
500 Staples Dr
P.O.Box 9368
Framingham, MA 01702

Bank of America, NA
Charlotte, NC 28255

Check No. 4060184
Check Date 05/09/11
Vendor No. 999992

52-153
112

Amount

*****\$6,586.50

Six thousand five hundred eighty six and 50/100 Dollars

PAY
To The
Order Of

HIDALGO COUNTY
2802 SOUTH HIGHWAY 281
ATTN: MARTHA L. SALAZAR
EDINBURG, TX 78539

John D. Mahoney
AUTHORIZED SIGNATURE



⑈04060184⑈ ⑆011201539⑆ 0080 027 747⑈